

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-10131 / MBK

Barbara Lorraine Goonetilleke

Petition Filed Date: 01/06/2022
341 Hearing Date: 02/03/2022
Confirmation Date: 05/25/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2023	\$420.00	89366460	02/27/2023	\$420.00	90185060	03/15/2023	\$420.00	90557360
04/24/2023	\$420.00	91261890	06/07/2023	\$420.00	92101010	06/27/2023	\$420.00	92416340
07/28/2023	\$420.00	92971450	08/30/2023	\$420.00	93520180	10/03/2023	\$420.00	94099340
10/31/2023	\$420.00	94576800	12/01/2023	\$420.00	95100940	01/02/2024	\$420.00	95598100
Total Receipts for the Period: \$5,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,002.92								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barbara Lorraine Goonetilleke	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 5/12/22	Attorney Fees	\$843.29	\$843.29	\$0.00
1	UNIFUND CCR PARTNERS	Unsecured Creditors	\$1,704.47	\$0.00	\$1,704.47
2	LEGACY MORTGAGE ASSET TRUST 2020-GS5 »» P/18 STATE RTE 33 W/1ST MTG/ORDER 3/22/2	Mortgage Arrears	\$3,795.49	\$1,421.84	\$2,373.65
3	RELIANT LOAN SERVICING, LLC »» P/18 RT 33 WEST/2ND MTG	Mortgage Arrears	\$17,265.91	\$6,467.90	\$10,798.01
4	RELIANT LOAN SERVICING, LLC »» 18 ROUTE 33 WEST/ATTY FEES 6/7/22	Mortgage Arrears	\$688.00	\$688.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 2/24/23	Attorney Fees	\$329.63	\$329.63	\$0.00
0	Edward Hanratty, Esq. »» ORDER 1/22/24	Attorney Fees	\$140.60	\$0.00	\$140.60

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$11,002.92	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$9,750.66	Current Monthly Payment:	\$420.00
Paid to Trustee:	\$867.12	Arrearages:	\$420.00
Funds on Hand:	\$385.14		

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